## ITS REVIEW QUESTIONS

- 1. Who does ITS have procurement purview over?
- 2. ITS uses the same procurement dollar units as whom?
- 3. What are Express Products Lists?
- 4. When negotiating IT contracts, who has the authority to limit a vendor's liability when deemed to afford the State reasonable protection?
- 5. When using 2 quotes to make an IT purchase of \$30,000.00:
  - a. Should the lowest quote be used?
  - b. Can the entity handle without ITS involvement?
- 6. When determining whether an IT purchase is above the 2-quote limit what costs should be considered?
- 7. What dollar limit must IT sole sources be certified by ITS
  - a. For state agencies?
  - b. For public universities?
- 8. IT sole source purchases must meet the same requirements as?
- 9. IT services procurements by state agencies must be approved by which oversight agency?
- 10. Protests by vendors of IT procurements are first heard by whom?
- 11. If an emergency purchase of IT hardware, software or services threatens the health or safety of any person, or the preservation or protection of property is ITS approval required before the purchase?
- 12. When preparing a Procurement Request to ITS, should you make sure that every detail of the acquisition is known before submitting to ITS?
- 13. Can agencies or IHLs bypass the competitive bid requirement if they receive an exemption from ITS?
- 14. Do purchases made from Express Products Lists below the published EPL limit have to be approved by ITS before a purchase order can be issued?
- 15. Can customers use Express Products Lists without involvement from ITS above the published EPL limit?